(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	Robert E. Dunn, Jr.		DEPARTMENT OF
II. Name of lobbyist's par	tnership, firm or corporation, if a	any:	
	Devine, Millimet & Bra	anch, PA	
(Name of	partnership, firm or corporation)		
Business Address: (Street)	15 North Main Street, (Town/City)	Suite 300, Concord, NH (State)	03301 (Zip Code)
(603) 410-1704 (Telephone)	(603)226-10 (Fax		vinemillimet.com
	s: (Choose one – file separate repo actions which are not attributable		file a separate report for
X All reportable transacti	ons occurring in the months prior to	the reporting date relative to the f	following client:
	Catholic Medical Cer		
OR (Fu	Il Name of Client as it appears on the L	obbyist Registration Form)	
	ons by the lobbyist (including the loclient.	bbyist's family), or the lobbying fi	rm listed below which are
	pril 25, 2018 \Box com date of registration to 3/31/18	July 25, 2018	
	ctober 31, 2018 🛭 ity from 7/1/18 to 9/30/18	January 30, 2019 ☐ <i>activity from 10/1/18 to 12/31/18</i>	
	fees received and no reportable blete just this form and submit it to t		
VI. Check if additional re	ports are attached:		
✓ If you have received feel ✓ If you have receiv	es or made expenditures, you must		
Expense Reimbursement	norarium or reimbursed expenses, y		•
☐ If you, your firm, or yo	our family has made political contrib	outions, you must file Addendum	C- Political Contributions
Sworn Statement/Affirma I have read RSA 15, RSA I and complete to the best of (Signature of lobbyist)	15-B, RSA 14-C and RSA 664 and I	hereby swear or affirm that the fore	egoing information is true
Robert F. Dunn. Ir.		, ,	

PLEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) _	Robert E. Buill, 31.		
Ц. Name of lobbyist's ¡	partnership, firm or corporation, if any:		
	Devine, Millimet & Branch, PA		
(Name of	partnership, firm or corporation)		
III. Name of Client	Catholic Medical Center	Date	October 31, 2018
to lobbying, including fee	t of all fees received from the client identified above es for services such as public advocacy, government toring legislation, and related legal work. The gro	relations,	, or public relations servi
a) Total of all fees receiv	red in this reporting period	a) \$	4,500.00
	ved this calendar year, prior to this reporting period e total of all prior monthly reports for this calendar ye	b) \$ ear)	26,270.00
(Add lines a and b)		c) \$	30,770.00
d) Indicate the amount o yet been paid	f any such fees that are due, but have not	d) \$_	0
fees. Separate reports are the lobbyist(s)/firm that Expenses are to be reported during the reporting periodividual expenses when lunch where the cost was being lobbied, purchase of (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for a	retnerships, firms, or corporations are required to reprete to be filed for expenditures made relative to each of are unrelated to any one client a separate report of the intensity of the categories of expenses: (a) the cod for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbies of each individual expenditure made during this report by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater a legislative reception). Expenses for honorariums of the content of the subject of lobbying with a value greater and the content of the subject of lobbying with a value greater and legislative reception). Expenses for honorariums of the content of the co	client and may be fi e aggregate expenses; (le: meals p ss than \$1 ed with a vorting perion of greater than \$2 expense	if expenditures are made led for the lobbyist(s)/fixe total of all expenses pb) the aggregate total of purchased during a busin 0 that is given to the pervalue of \$25.00 or less); and of greater than \$25.00 atter than \$25, purchase of 5, but not greater than \$ reimbursement, or political politics.
support staff, and office e	ses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$ <u>4</u>	,500.00*
in a), of \$25 or less.	rendicates during this reporting period, not reported	b) \$	0*
c) Total of all itemized e	xpenditures reported in detail in section VI.	c) \$	0*

d) Total expenses for this reporting period	d) \$4,500.00*		
(Add lines a, b and c)			
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$26,270.00*		
f) Total of all expenses year to date	f) \$30,770.00*		
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from l period, including by whom paid or to whom charged.	obbying fees during this reporting		
Paid to:	Amount:		
N/A	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
Sworn Statement/Affirmation by Lobbyist			
Sworn Statement Amrination by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information		
is the and complete to the best of my knowledge and benef.	\sim 1		
	10/24/18		
Signature of lobbyist)	Date)		
Robert E. Dunn, Jr.	. ,		
(Print Name of lobbyist)			

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.